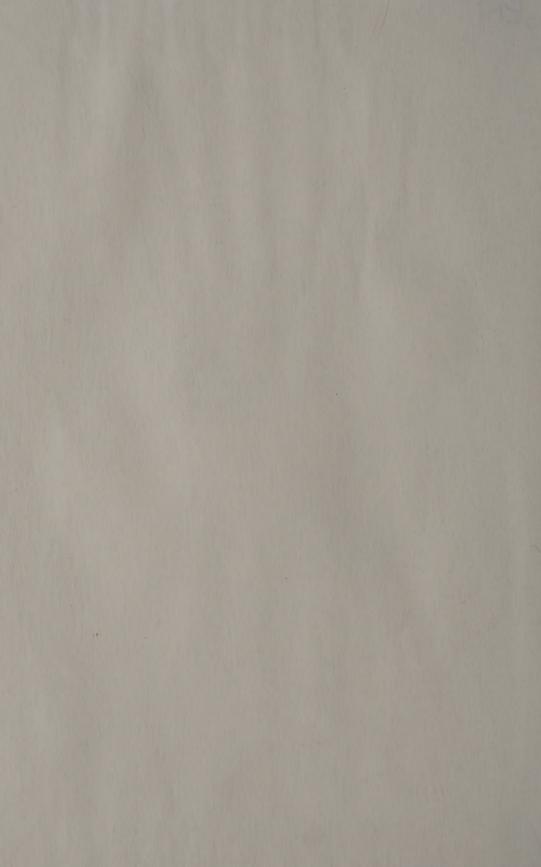


GEN



ANNUAL REPORT



GC 974.102 W25AR, 1960

Town of

ROUTE

WARREN, MAINE

1960



Remember when? Trolley cars ran from Warren to Camden from July 7, 1902 through 1928. Photo loaned by Bert S. Gregory of Glen Cove. Conductor Adam Cole second from left. Others not identified.

The picture on the cover shows the proposed Route 90 Warren Village By-Pass,

Summary

of the

Business Affairs

of the Town of

Warren, Maine

1960

Selectmen-Manager Government

Produced by
The Courier-Gazette
Commercial Printing Department

Cover Photo by Bill Cross By Permission of State Highway Commission

YOUR TOWN OFFICIALS

ELECTED TOWN OFFICERS

Board of Selectmen

and

Overseers of the Poor

Leland Overlock, Chairman

Roland Starrett	1962	Bejamin Barbour	1963
Charles Kigel	1961	James E. Kinney	1963

Town Clerk

Miss Doris V. Hyler

Superintending School Committee

Charles Kigel, Chairman, 1963

Alfred Wyllie 1962 David	White 1961
--------------------------	------------

Fish Wardens

Percy	Harry S	Stred,	Jr
reicy	many i	DI	reu,

Budget Committee

Charles Kigel	1961	Chester Wallace	1962
Leland Overlock	1961	Roland Starrett	1962
Walter Starrett	1961	Henry Teague	1963
Walter Henry	1961	Benjamin Barbour	1963
Robert Beattie	1961	James K. Kinney	1963
Henry Conary	1961	Carl E. Erickson	1963
Ronald Messer	1961	Charles Maxcy	1963
Richard Overlock	1962	Otto Bowden, Jr.	1963
Edwin Gammon	1962		

APPOINTED TOWN OFFICERS

BOARD OF SELECTMEN APPOINTMENTS

Town Manager
Fire Chief, Director of Civil Defense
and Public Safety

LeRoy Picard

Richard W. Butler

Constables

Health Officer
Sealer of Weights and Measures
Tree Warden
Alewife Commission
Undertaker
Sexton
Fence Viewers and Field Drivers

Charles Overlock, Sr.

Merrill Payson
Percy Bowley
Elmer Watts
Mrs. Greta Pecce, R. N.
Charles Overlock, Sr.
Vernon Jordan
Roland Starrett
Phillip Simmons
Roland Berry
Miles Leach
Austin Nelson
Merrill Payson

Surveyors of Lumber, Wood and Bark

Joseph Robbins Leland Overlock Kenneth Elwell Willis Vinal Walter Starrett Chester Wallace

Custodian of Town Hall

Elmer Watts

SCHOOL COMMITTEE APPOINTMENTS

Superintendent of Schools Truant Officer School Physician Earle M. Spear Charles Overlock, Sr. Dr. Richard Waterman

TOWN MEETING AND MODERATOR APPOINTMENTS

Fish Committee

Percy Bowley

Harry Stred, Jr. Roland Starrett Charles Kigel Leland Overlock

STATE OF MAINE APPOINTMENTS

Health Nurse Plumbing Inspector Mrs. Esther Long, R. N. Charles Overlock 2nd

BALLOT CLERKS

Josephine Moody Doris Jenkins Shirley Bowley Flora McKellar Mary Halligan Mildred Starrett

LETTER OF TRANSMITTAL

February 3, 1961

To the Honorable Board of Selectmen and Citizens of Warren, Maine

It is with pleasure I present you with your eighth annual report under the Selectmen-Manager form of Government.

Through the efforts of the Budget Committee and Board of Selectmen, a sound business policy has been followed in the recent years that has resulted in a comparatively debt free town, which is something the taxpayers of Warren can well be proud of.

This same sound business-like approach by the Board of Selectmen in the formulation of policies at their meetings has had the overall effect of reducing unnecessary expenditures and costs. For example: in 1957, approximately \$6,000.00 was spent for welfare, in 1960, \$1,529.81 was spent.

Other examples could be cited pointing out this same fact that through more efficient methods, techniques and better organization we are giving the taxpayer of today more and better services for his tax dollar.

The marked increase in sales of tax acquired properties through the bid procedure by the Board of Selectmen has realized approximately \$4,000.00 in revenue for the Capital Building Reserve Fund. This money has been set aside for future construction of a new Municipal Office Building per article 21 of March 2, 1959, town meeting. This has also resulted in putting back into tax paying hands properties upon which the town was receiving no tax revenue, thus increasing our tax base.

With the ever increasing regulations and laws governing municipalities and their operations combined with the stress for more efficient organization in local government, it is impossible to cite here their effect in every activity, be it Town Road Improvement road projects, State Aid Road programs or investments of trust funds or administration of and determination of welfare needs. Therefore I urge every citizen who has a sincere interest in these matters to get in touch with your municipal officials to get answers to these many questions. This will result in a better informed public.

Thank you for your cooperation in making 1960 a successful year and your continued help is needed and appreciated.

Respectfully,

LeRoy Picard Town Manager

CHAIRMAN'S LETTER

To the Citizens of Warren:

We have just completed another Municipal Year which the board feels has been quite successful. There have been nonew major problems arise and about all town business seems to be going smoothly.

Probably the most important accomplishment this year was the completion of the program of paying off the last of the old debts that have been hanging over us so many years. These have been quite an expense to the present generation when both principal and interest are totaled. At last we are one of the very few towns that can boast of being debt free.

Our roads are in the best condition ever and we have had compliments on the condition of the roads this winter during and after storms. We hope the program of road improvement and maintenance can be continued.

An Industrial Development Committee has been formed and it is hoped that some accomplishment may be forthcoming along that line. A new post office is nearly completed and apparently there is a good chance that the new section of Route 90 to bypass the heavy traffic from the village area may be built in 1961. We think all these things may be a help to us in the future.

One old problem still facing us is the school situation. We have about exhausted all the stop-gap measures and are at the point where some major step has to be taken. We hope all citizens will weigh carefully qualities and costs of education and try to get the best we can for our money.

I think that most of the people of Warren realize and appreciate the wonderful job that our Fire Department has

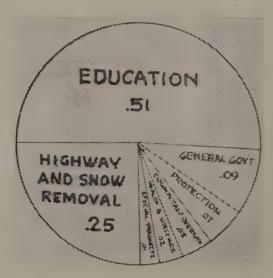
been doing for us. It is also heartening to see them supported by the people by giving them the equipment they need to work with. I feel that we probably have the best equipped and best manned fire department of any town our size in the area.

Our town government is getting to be quite a large business. Over a quarter million dollars was handled through the town office this last year. The Selectmen and Manager appreciate the support and cooperation of the people in helping to handle this money as wisely as possible.

Leland Overlock, Chairman
Board of Selectmen

HOW YOUR TAX DOLLAR WAS USED IN 1960

Education	\$.44
Highway Department and Snow Removal	.25
General Government	.10
Protection	.07
County Tax and Overlay	.03
Health and Welfare	.02
Special Projects	.01
Indebtedness	.08
	¢1.00
	\$1.00
PROPOSED TAX DOLLAR 1961	
Education	\$.51
Highway Department and Snow Removal	.25
General Government	.09
Protection	.07
County Tax and Overlay	.05
Health and Welfare	.02
Special Projects	.01
	\$1.00



YOUR TOWN GOVERNMENT

SALARIES

Appropriation Expenditures:		\$ 7,516.00
Manager's Salary Clerical Salary Assessors' Salary Moderator's Salary Fish Wardens' Salary Town Clerk's Salary Secretary Common School Fund	\$ 4,940.00 1,664.00 750.00 20.00 30.00 100.00 2.00	
		7,506.00
Balance to Summary		\$ 10.00
ADMINISTRAT	TIVE	
Appropriation Unappropriated Surplus Receipts:		\$ 2,500.00 400.00
Lien Costs Bank Stock Tax Refund RR & TT Tax Refund Dog Tax Refund Administration Trust Funds Sale of Hearse	\$ 237.56 198.40 134.29 108.89 319.36 75.00	
Miscellaneous Income	5.05	
		1,078.55
		\$ 3,978.55
Expenditures:		
Travel Office Supplies Dues and Periodicals Selectmen's Expense	\$ 300.00 328.69 146.60 112.77	

Telephone Assessors' Supplies and Expense Legal and Audit Postage Advertising Town Meeting and Election Expense Extra Clerical Miscellaneous Town Reports	240.90 225.06 683.74 334.70 57.30 9 327.30 257.30 217.96 491.50	
		3,723.82
Balance to Summary		\$ 254.73
TOWN BUILDIN	NGS	
Appropriation		\$ 2,730.00
Receipts:		
Rent	\$ 13.00	
		13.00
Expenditures:		\$ 2,743.00
Electricity Fuel Water Supplies for Operation Custodian Repairs Miscellaneous	\$ 380.85 840.71 162.00 49.42 430.00 1,144.33 40.50	3,047.81
Overdraft to Summary		\$ 304.81

SOCIAL SECURITY

	SOCIAL SECO	12111		
Appropriation		\$	600.00	
Employees' Contrib	utions		599.37	
		-		1 100 07
				\$ 1,199.37
Expended				1,197.69
Balance to	Summary			\$ 1.68
CE/	METERIES AND M	ONU	IMENT	
Appropriation				\$ 300.00
Expenditures:				
Monument		\$	25.63	
Cemeteries			266.23	
		-		
				291.86
Balance to	Summary			\$ 8.14

PROTECTION

REPORT OF FIRE CHIEF

To the Honorable Board of Selectmen and Citizens:

This past year, your Fire Department has had, by comparison with previous years, fewer fires and a substantial decrease in property destroyed by fire. However, there is still room for improvement. As soon as a fire is detected, call the Fire Department number, CRestwood 4-2111. You will find this number listed under Warren, Town of Fire only Red Network. A delay in calling in a fire may mean a substantially larger loss by fire. These losses not only hurt the individual who owns the property but also the rest of the taxpayers as well in loss of tax revenue. Our loss for 1960 was approximately \$12,500.00 as compared to \$43,000.00 in 1959.

On July 1, we placed into service a new American La-France 750 gallons per minute triple combination pumping engine, hose car and tank truck. With the addition of this truck to our other equipment, this places your Fire Department as one of the best in the state for this size town. When we receive a call for house or woods fires we can dispatch three trucks with 500 gallons of water each and a portable tank of 1,000 gallon capacity to be set at the fire to be filled as needed.

In the coming year we plan to repair the brakes on the 1947 Ford tank truck. This past year we replaced the engine in the truck which should give it many more years of service.

The Department answered 44 calls this past year or two less than the last two years.

A breakdown is as follows:

Total hose laid -2,500 feet $1\frac{T}{2}$ " hose - 1,500 feet $2\frac{T}{2}$ " hose 39 pounds dry powder chemical

40 pounds of CO²

Pumped about 40,250 gallons of water

Used booster hose, ladders, Scott air packs, salvage covers

- 22 chimney fires
- 12 grass or woods fires
 - 3 out of town calls
 - 2 building fires
 - 2 rescue calls
 - 1 vehicle fire
- 2 false alarms

Respectfully submitted

Richard W. Butler, Chief

FIRE DEPARTMENT

Appropriation Receipts:			\$	4,000.00
Forest Fire Refund	\$	114.32		
Rent of Equipment	Ť	16.50		
Sale of Fire Truck		49.95		
Miscellaneous		57.33		
				238.10
			\$	4,238.10
Expenditures:				
Chief's Salary	\$			
Assistant Chief's Salary		345.53		
Wages on Call		540.82		
Truck Maintenance, Oil, Gas		962.85		
Equipment		1,210.21		
Red Network		195.10		
Miscellaneous		525.22		
	-			4,176.26
Balance to Fire Equipment			\$	4,176.26
Balance to Fire Equipment FIRE DEPARTMENT E		PMENT	\$	
FIRE DEPARTMENT Education January 1, 1960, Balance in Account		PMENT	\$	
FIRE DEPARTMENT EC		PMENT		61.84
FIRE DEPARTMENT Education of the second seco		PMENT	\$	736.13
FIRE DEPARTMENT EXPENDING FOR THE PROPERTY OF		PMENT	\$	736.13
FIRE DEPARTMENT ECT January 1, 1960, Balance in Account Expenditures: Equipment Balance Forwarded STREET LIGHT		PMENT	\$ - \$	736.13 465.73 270.40
FIRE DEPARTMENT EXPENDING FOR STREET LIGHT		PMENT	\$ - \$	736.13 465.73 270.40
FIRE DEPARTMENT ECT January 1, 1960, Balance in Account Expenditures: Equipment Balance Forwarded STREET LIGHT		PMENT	\$ - \$	736.13 465.73 270.40

\$ 200.00

CIVIL DEFENSE		
Appropriated Balance of 1959	\$	244.00 256.48
Receipts, Miscellaneous		301.72
T	\$	802.20
Expenditures: \$ 64.50		
Miscellaneous 563.23		
,		627.73
Balance to 1961	\$	174.47
POLICE AND CONSTABLE		
Appropriated	\$	150.00
Expended, Constable Fees	-	121.00
Balance to Summary	\$	29.00
HYDRANT RENTAL		
Appropriated	\$	3,027.20
Rental Fees	\$	3,027.20
INSURANCE		
Appropriated Expended		00.00,1 1,000.00
CONTINUATION OF FARM POND MATCHING	FU	ND
Appropriated Expended	\$	200.00 50.00
Unexpended to Summary	\$	150.00
SHADE TREE CONTROL		
Appropriated	\$	200.00

Expended

UNCLASSIFIED

FISH ACCOUNT

Balance from 1959 - Vote of Town Meeting 1960 Expended	\$	1,449.30 798.60
Balance to Summary	\$	650.70
WARREN PUBLIC LIBRARY		
Appropriated Receipts	\$	500.00 35.00
Expended	\$	535.00
Paid to Treasurer, Warren Free Public Library	\$	535.00
KNOX COUNTY GENERAL HOSPITAL		
By Special Article, Appropriated from		
Unappropriated Surplus	\$	485.00
Paid to Treasurer, Knox County General Hospital	\$	485.00
E. A. STARRETT SONS OF UNION VETERANS' A	νŪΧ	ILIARY
Appropriated	\$	60.00
Paid to Treasurer of the Auxiliary	\$	60.00
INDUSTRIAL DEVELOPMENT		
Appropriated	\$	100.00
Balance to Summary	\$	100.00

HEALTH DEPARTMENT

Annual Report of Public Health Nursing Services In The Town of Warren For The Year 1960

Public health, in simple terms, is the sum total of the health of individuals and families living in a community. An organized program for public health is one that offers those individuals and families every possible chance of living and enjoying life, free from the handicaps of preventable disease and disability. In more formal terms, the objective of a public health program is to bring to all the people the benefits of modern medical and related sciences including the care and rehabilitation of the sick and disabled, the promotion of healthful living, and the prevention and control of disease.

A number of people are involved in the attaining of this objective. All together they make up a "health team". public health nurse is an essential member of this team. shares in planning and action with other workers in the fields of health, education, and welfare; with physicians, hospitals, clinics; with school personnel; with citizen groups. One of her important functions is coordination with the others involved to provide public health services to individuals, families, and community. Citizens of the community are also essential members of the health team. Alert to the health needs of their community. taking their share of responsibility to meet these needs, their contribution as health workers is indispensable to the efectiveness of the public health program. A vital, dynamic, working "health team" in the local community strengthens the public health not only of that community, but also of the State and the Nation.

The following is a summary of Public Services:	Health	Nursing
Visits to the Town		40
Home Visits to Families		185
Visits to the School		12
Teacher-Nurse Conferences	15	
Immunization Clinics	2	
School Physical Examinations by: Richard Waterman, M.D.	145	
Tuberculin Tests by: Alta Ashley, M.D.	102	
Child Health Conferences		6
Number of Children Attending	116	
Total Number of Inoculations Given by Physician Poliomyelitis	: 365	
Diphtheria and Tetanus	65	
Whooping Cough	42	
Smallpox Vaccinations	79	
Health Council Meetings Attended		9

Esther K. Long, R.N. Public Health Nurse

ANNUAL REPORT OF THE WARREN HEALTH COUNCIL FOR 1960

Members of the Warren Health Council have again experienced a gratifying year health-wise in our community.

During the year we have participated in school health activities including the weighing and measuring of all children both in the spring and fall. We assisted the school physician and public health nurse in physical examinations of children in selected grades and with the immunization clinics held in the spring. Special clinics were conducted to provide fourth polio shots for school children and adults. A P.P.D. Tuberculin Testing Program was held for the fourth consecutive year in which children in grades one, eight and twelve were given the tests by Alta Ashley, M.D., District Health Officer. The dental fluoride program was continued this year.

The usual series of child health conferences for infants and pre-school children provided for physical examinations and immunizations given by the conference physician, Richard Waterman, M.D., in the months of April, May, June, September, October and November.

We sponsored a blood typing program in cooperation with the Knox County General Hospital. Ninety persons were typed and several of these people have already donated blood for patients in the hospital.

Throughout the year regular meetings have been held. A joint meeting was planned with the P.T.A.; Mrs. Barbara Doak, Consultant of Department of Health and Welfare, Division of Mental Health, was the speaker. Mrs. John Parker, Representative from the Hyde Rehabilitation Hospital was a guest speaker at another meeting. We later visited the Hospital for a conducted tour.

It is our purpose, through observation and study, to learn of the health needs in our community and to continue to work toward meeting these needs.

> Jean Laukka, Chairman Warren Health Council

HEALTH AND WELFARE

HEALTH

Appropriated	\$	450.00
Expenditures:		
Public Health Nurse \$ 250.00 Clinics, Doctor and Supplies 105.52		
Clinics, Doctor and Supplies 105.52		
		355.52
Balance to Summary	\$	94.48
FLUORIDE TREATMENT		
Appropriated	\$	200.00
Paid to State Dental Hygienist		160.00
Balance to Summary	\$	40.00
TOWN DUMP		
Appropriated	\$	750.00
Expenditures:		
Caretaker \$ 612.00		
Bulldozing and Miscellaneous 119.33		
***************************************		731.33
	-	751.55
Balance to Summary	\$	18.67
WELFARE		
Appropriated	\$	1,700.00
Receipts		227.00
Expenditures:	\$	1,927.00
Town Poor \$ 1,529.81		
Aid to Dependent Children 268.02		
		1,797.83
Balance to Summary	\$	129.17

\$17,730.25

HIGHWAY DEPARTMENT

HIGHWAY AND BRIDGES

DIGHWAT AND I	DKIDGES	
Appropriated		\$13,000.00
Receipts:		
Sale of Culverts and Calcium Services Performed	\$ 171.27 1,173.01	
		1,344.28
		\$14,344.28
Expenditures:		Ψ14,044.20
Payrolls, Town Crew	\$ 4,268.25	
Culverts	849.07	
Gravel	298.20	
Calcium Chloride	1,004.50	
Hire Extra Crew and Equipment	1,765.15	
Town of Waldoboro	154.02	
Brush Spray	292.00	
Supplies, Miscellaneous	433.68	
Mowing Borders	254.25	
		\$ 9,319.12
Credits to Equipment Revolving		5,034.16
Creams to Equipment Revolving		
		\$14,344.28
SNOW AND ICE	REMOVAL	
Appropriated		\$13,541.00
Receipts:		
Snow Removal Reimbursement	\$ 3,504.25	
Insurance	620.00	
Miscellaneous	65.00	
		4,189.25

Ex	pe	nd	itυ	res:
----	----	----	-----	------

Payroll, Town Crew	\$ 2,815.80
Winter Sand Stockpile	271.80
Salt	3,108.12
Snow Removal Contract	6,095.55
Town of Waldoboro	45.00
Supplies and Miscellaneous	232.66
Extra Crew and Equipment	2,621.97
State for Snow Removal	490.40
Credit to Equipment Revoling	2,048.95

\$17,730.25

SIDEWALKS

Appropriated	\$ 200.00
Balance to Summary	\$ 200.00

TAR APPLICATION

Appropriated Expenditures	· ·	,500.00 ,437.74
Balance to Summary	\$	62.26

TOWN ROAD IMPROVEMENT

Received from the State	\$ 6,935.29
Credits from the State	433.10
Miscellaneous	252.41

\$ 7,620.80

Expenditures \$ 7,620.80

STATE AID ROAD NO. 9 ACCOUNT

Appropriated Received from the State	\$ 2,000.00
Received from the State	2,064.60
	\$ 4,064.60
Paid Thomaston National Bank on	
State Aid Note Payable and Interest	\$ 4,064.60

EQUIPMENT REVOLVING

Balance from 1959		\$ 5,502.34
Receipts:		
Credits from Highway and Bridges	\$ 5,034.16	
Credits from Snow and Ice Removal	2,048.95	
Insurance Refunds	126.33	
Rental of Equipment	1,589.79	
		8,799.23
		\$14,301.57
Expenditures		10,283.80
D. I 10(1)		A 4017.77
Balance to 1961		\$ 4,017.77

SHADE TREE PROGRAM

To the Citizens of the Town of Warren:

The shade tree program has continued this year as outlined in previous reports. Sanitation was continued. Heavy deadwood and broken limbs and stubs were removed from seventeen elms and seven maples. One nearly dead maple was removed. Some hurricane damage had to be repaired. In the interest of safety to their cable and lines the Warren Telephone Company matched the town funds of \$200 with another \$200 so twice as much as usual was done.

The threat of Dutch Elm Disease grows each year with over 400 cases reported in the State in 1960. Thus far none has been found in Warren. General health and sanitation is still the best defense against this disease.

The Lions Club has expressed an interest in replacing shade trees on the main street. The completion of such a project, which would require the joint efforts of property owners and the Lions, would help insure fine shade trees in our town for many years to come.

Respectfully submitted,

Vernon Jordan

Knox County General Hospital

Rockland, Maine

December 29, 1960

Mr. LeRoy Picard, Treasurer Town of Warren Warren, Maine Dear Mr. Picard:

This will acknowledge your check for \$485.00 for general support of our hospital. We very much appreciate the help which we receive from nearly all of the municipalities in our service area.

Since appropriations for State Aid cases pay approximately one-half of the total bill for services rendered to state patients, the hospital must depend on other sources of income to make up this loss.

Without the support of the cities and towns in the area we serve, we would be forced to cover this loss by increasing the charges to our paying patients. Our towns, therefore, help to share the burden of our free care loss.

Many thanks for the continued support we receive from the Town of Warren.

Sincerely yours,

G. B. Torney Administrator the t

REPORT OF SEALER OF WEIGHTS AND MEASURES

To the Honorable Board of Selectmen and Citizens:

Number of Scales Tested Under 5,000	
Pounds Sealed	5
Number of Weights Sealed	10
Number of Counter Scales Sealed	5
Number of Gas Pumps Sealed	17
Number of Gas Pumps Adjusted	3
Please contact the Sealer of Weights ar	nd Measures, for

Charles R. Overlock, Sr.
Sealer of Weights and Measures

REPORT OF SCHOOLS

To the Citizens of Warren:

The annual report of the Superintendent of Schools is hereby respectfully submitted.

The enrollment in the Grade School at this time is 290 compared with an enrollment of 286 for last year. The eighth grade that will be going into high school next September is the laregst grade in the school. Consequently, if the entering grade one does not exceed the average that has been entering in recent years, there may be a leveling off of the enrollment in the Grade School.

Including the helping teacher, there are ten teachers in the building. The average of 29 pupils per teacher appears to be an average situation. However, there are only nine classrooms so that the number of pupils in the first grade room is 39. This is more than should be accommodated in a room, particularly at the primary level. A survey of the children in town that are not yet in school will be made this year in order to provide more accurate information about future enrollments in the Grade School.

The report of a year ago predicted that the number of high school pupils for the present school year would be 85 to 90. There were 86 high school pupils at the opening of school last September. The number of high school students in September 1961, after allowing for 18 drop-outs, will be 105 or more. Up to this time, action has not been taken that will assure the town of a solution to its high school problem by September 1961.

The per pupil cost of operating the Warren Grade School last year was \$166.08. The average for the state was approximately \$209.00 per pupil. There are only two towns in Knox

County that made a lower expenditure per elementary pupil in 1960.

The following table gives the percentage breakdown of the operating expenditures for the past year:

Teachers' Salaries	57.9%
Conveyance	15.7%
Tuition	6.0%
Janitorial and Heat	6.0%
Books and Supplies	4.4%
Administration	3.2%
Repairs	1.7%
Equipment	1.5%
Utilities	1.4%
Insurance	1.1%
Other - Corres. Courses, Health, etc.	1.1%
	100.0%

The usual financial and statistical information follows this part of the report.

Respectfully submitted,

Earle M. Spear Superintendent of Schools

FINANCIAL STATEMENT

Receipts	Elementary	Secondary	Total
Unexpended Balance 1959	\$ 17.80	\$	\$ 17.80
Appropriations March 1960	41,000.00	17,600.00	58,600.00
Appropriations May 1960		3,000.00	3,000.00
Appropriation, Article No.			
16, March, 1960	65.00	40.00	105.00
High School Endowment Fun	d	174.95	174.95
Warren School Fund	500.00		500.00
Reimbursement: Professional			

**			
Credits	200.00	50.00	250.00
Driver Education Subsidy Reimbursement: Physically		170.00	170.00
Handicapped	26.67		26.67
Miscellaneous Receipts	63.51		63.51
State School Fund	22,302.03	4,141.97	
Total Receipts	\$64,175.01	\$25,176.92	\$89,351.93
Expenditures	Elementary	Secondary	Total
School Committee Superintendent of Schools	\$ 100.00	\$ 50.00	\$ 150.00
and Clerk	1,862.04	517.15	2,379.19
Superintendent's Office	238.91	63.00	301.91
Teachers' Salaries	36,102.76	14,808.45	50,911.21
Correspondence Courses		774.00	774.00
Textbooks	1,628.75	378.96	2,007.71
Library and Audio-Visual	373.68	99.60	473.28
Teaching Supplies	786.53	518.49	1,305.02
Attendance	6.00		6.00
Health and School Physician	178.88	48.44	227.32
Conveyance	13,255.27	699.66	13,954.93
Janitorial and Cleaning	2,512.50	581.50	3,094.00
Heat	1,206.24	388.91	1,595.15
Utilities	1,047.90	198.85	1,246.75
Janitorial Supplies Insurance	511.01 948.94	76.30	587.31
Driver Education	946.94	50.73 584.62	999.67 584.62
Tuition		5,338.26	5,338.26
Total Expenditures	\$60,759.41	\$25,176.92	\$85,936.33
Unexpended Balance			
to 1961	3,415.60		3,415.60
	\$64,175.01	\$25,176.92	\$89,351.93

REPAIRS		
Appropriation Miscellaneous Receipts	\$ 1,700.00 13.68	
Less: Overdraft from 1959	\$ 831.83	\$ 1,713.68
Expenditures	686.36	
	-	1,518.19
Balance to 1961		\$ 195.49
EQUIPMEN	IT	
Balance from 1959	\$ 254.16	
Appropriation	1,400.00	
		\$ 1,654.16
Less: Expenditures		1,348.67
Balance to 1961		\$ 305.49
HOT-TOP DE	RIVE	
Appropriation Less: Expenditures		\$ 500.00 488.00
Balance to Town Surplus		\$ 12.00
SCHOOL LUI	NCH	
Balance from 1959	\$ 31.44	
Operating Receipts: Payment for Lunches (Pupils) Government Subsidy Other	8,848.49 2,116.34 591.97	
		\$11,588.24

Less	Expendit	ures:
------	----------	-------

Food		\$ 7,217.16
Labor		3,840.00
Other		233.93

11,291.09

Balance to 1961

297.15

ELEMENTARY TEACHERS' SALARY ACCOUNT

Vernon Jordan	\$ 4,802.48
Belle Maxcy	3,814.80
Theolyn Erskine	3,419.68
Dorothy Overlock	3,351.68
Lillian Lemke	3,024.64
Dorothy Jordan	2,925.84
Norma Dorman	2,827.04
Marie Lehtonen	3,320.96
Shirley Castner	3,320.96
Eleanor Perkins	3,024.64
Herbert Hixon	7,611.04
Alfreda Miller	150.00
Bertha Ross	120.00
Joseph Chapman	67.00
Substitutes	172.00
Professional Credits	150.00
yes with the second of	

\$36,102.76

SECONDARY TEACHERS' SALARY ACCOUNT

Edgar Lemke	\$ 5,098.80
Grace Wyllie	4,146.04
Richard Stoddard	4,043.04
Ann Stred	1,239.96
Herbert Hixon	50.61
Substitutes	30.00
Professional Credits	200.00

\$14,808.45

JANITORS AND CLEANING	
Arthur Starrett	\$ 2,880.00
Ellen Waisanen	40.70
Louise Thayer	76.50
Joseph Heathcote	82.50
Mildred Starrett	14.30
· ·	
	\$ 3,094.00
CONVEYANCE	
Carl Perry - Union High School	\$ 645.12
Carl Perry - 2 Routes	5,110.95
Maurice Watts	875.60
Earl Sheldon - 2 Routes	3,991.00
Earl Sheldon - School Lunch	540.00
Isa Teague Estate	1,228.80
Theodore Overlock	1,296.00
Special Trips	267.46
	410.054.00
	\$13,954.93
ENROLLMENT BY GRADES	
School 1 2 3 4 5 6 7 8 9 7	0 11 12 Tof.
Grade School 39 32 27 33 35 31 40 53	290
Warren High	
,	9 17 10 46
Union High School 35	· 35
Other Secondary	
Schools 1	1 2
	_
Total Enrollment	373

Total Elementary - 290 — Total Secondary - 83
All of the above students are being educated at Town Expense.

SCHOOL BUDGET

Anticipated Expenditures	Elementary	Secondary	Total
School Committee	\$ 100.00	,	
Superintendent of Schools			
and Clerk	2,200.00	450.00	2,650.00
Superintendent's Office	300.00	50.00	350.00
Teachers' Salaries	40,500.00	14,500.00	55,000.00
Correspondence Courses		1,000.00	1,000.00
Textbooks	2,000.00	500.00	2,500.00
Library and Audio-Visual	507.60	100.00	607.60
Teaching Supplies	1,000.00	500.00	1,500.00
Attendance	10.00		10.00
Health and School Physician	n 250.00	50.00	300.00
Conveyance	14,100.00	1,600.00	15,700.00
Janitorial and Cleaning	2,600.00	600.00	3,200.00
Heat	1,300.00	500.00	1,800.00
Utilities	1,300.00	200.00	1,500.00
Janitorial Supplies	550.00	100.00	650.00
Driver Education		600.00	600.00
Insurance	950.00	50.00	1,000.00
Tuition		12,500.00	12,500.00
	h		
Total Anticipated			
Expenditures	\$67,667.60	\$33,350.00	\$101,017.60
Anticipated Receipts	Elementary	Secondary	Total
State School Fund	\$25,452.00	\$ 8,500.00	\$ 33,952.00
Warren School Fund	500.00		500.00
High School Endowment Full Balance from 1960	3,415.60	150.00	150.00 3,415.60
Appropriations Required	3,413.00		3,413.00
for 1961	38,300.00	24,700.00	63,000.00
Total Desciols to			
Total Receipts to			

The appropriations recommended by the Superintending School Committee for the year 1961 are as follows:

Elementary Schools	\$38,300.00
High School	24,700.00
Repairs	1,800.00
Equipment	600.00
Maine School Building Authority	3,518.15

APPROPRIATIONS 1960

Salaries	\$	7,516.00
Administrative		2,500.00
Social Security		600.00
Town Buildings		2,730.00
Monument Lot and Cemeteries		300.00
Fire Department		4,000.00
Constable		150.00
Civil Defense		244.00
Hydrant Rental		3,027.20
Street Lights		1,177.56
Insurance		1,000.00
Health		450.00
Welfare		1,700.00
Dump Maintenance		750.00
Fluoride Treatment		200.00
Highways and Bridges		13,000.00
Snow and Ice		13,541.00
Sidewalk Repair		200.00
State Aid Road		2,000.00
Tarring		6,500.00
Education		65,505.00
Interest		1,080.00
Notes Payable		7,000.00
Maine School Building Authority		3,593.57
Public Library		500.00
E. A. Starrett Auxiliary		60.00
Farm Pond Program		200.00
Shade Tree Control		200.00
Warren Industrial Development Committee		100.00
	\$1:	39,824.33

REPORT OF TOWN CLERK

VITAL STATISTICS REPORT

Number	of	marriages recorded	20
Number	of	births recorded	. 41
Number	of	still births recorded	2
Number	of	deaths recorded	47

Fourteen deaths were from heart trouble; three were from heart trouble with other complications; eight from cancer; six from cerebral hemorrhage; three were from accidents, two by fractured skulls and one drowning. In one case ashes were brought from Palo Alto, Calif., and one burial with the remains coming from Florida. The youngest was 18, while the oldest was 96. Three others were 90 and one was 91.

DOG LICENSE REPORT

163	Males			at	\$1.15	\$187.45
78	Spayed	Females		at	\$1.15	89.70
28	Females		2. 1	at	\$5.15	144.20
4	Kennels			at	\$9.90	39.60
						-
Rem	itted to D	Department of Ag	riculture			\$460.95

There were very few Christmas Greens licenses issued this year, as the Forestry Department issued mostly from Augusta.

The Vital Statistics forms have been changed during the year, for marriages, burial permits, deaths and births.

Respectively submitted,

Doris V. Hyler

Town Clerk

TOWN INDEBTEDNESS

NOTES PAYABLE

Appropriated Receipts:		\$ 7,000.00
State of Maine for State Aid Road State Aid Road Appropriation	No. 9	2,000.00
		\$11,000.00
Expenditures:		
Notes Payable State Aid Road No. 9 Richardson Fund Note Depositors Trust Co. (fire truck) Thomaston National Bank (Wotton Mill Bridge)	\$4,000.00 4,000.00 2,000.00	,
		\$11,000.00
TAX ANTICIPATION NO	TEC DAVABLE	
	ILS FATABLE	
Thomaston National Bank Paid Thomaston National Bank		\$63,000.00 63,000.00
INTEREST ACCO	UNT	
Appropriated Receipts		\$ 1,080.00 300.30
	,	\$ 1,380.30
Expenditures:		
Interest on Tax Anticipation Notes Interest on Notes Payable	\$1,086.40 471.67	,
		\$ 1,558.07
Over Draft to Summary		\$ 177.77

MAINE SCHOOL BUILDING AUTHORITY

Appropriated Expended	\$ 3,593.57 3,593.57
CAPITAL RESERVE EQUIPMENT FUND	
Balance from 1959 Receipts:	\$ 4,000.00
Transferred from Unappropriated Surplus	2,000.00
(Vote at Annual Town Meeting 1960) Notes Payable Depositors Trust Company (Vote at Annual Town Meeting 1960)	7,297.00
	\$13,297.00
Expended	\$13,297.00
CAPITAL BUILDING FUND	
Balance from 1959 Receipts:	\$ 1,929.74
Received from sale of Tax Acquired Property (Vote at Annual Town Meeting 1959)	1,700.51
Balance on deposit at Rockland Savings Bank	\$ 3,630.25

TRUST FUNDS

Segregated Cemetery Fund Income 1960 Expended	\$1,834.59 1,404.66	
Balance to Principal		\$ 429.93
John Hendrickson Charity Fund		
Income 1960	\$ 669.90	
Expended	529.03	
Balance to Principal		\$ 149.87
lda T. Libby Charity Fund		
Income 1960	\$ 545.83	
Expended	, 374.62	
Balance to Principal		\$ 171.21
Montgomery Charity Fund		
Income 1960	\$ 523.77	
Expended	471.04	
· · · · · · · · · · · · · · · · · · ·		
Balance to Principal		\$ 52.73
O'Brien Charity Fund		
Income 1960	\$1,151.72	
Expended	920.30	
Balance to Principal		\$ 231.42
John F. Richardson Charity Fund		
Income 1960	\$1,510.76	
Expended	1,311.51	
Balance to Principal		\$ 199.25

High School Endowment Fund	d		
Income 1960		\$ 185.03	
Expended	\$ 10.08		
Paid to Secondary Fund	174.95	185.03	
Sidney W. Vinal High School	Fund		
Balance		\$ 239.23	
Total Expended Income			\$5,196.19
			-
Total Balance for Investment			\$1.234.41

TREASURER'S REPORT

Statement of Cash Receipts and Disbursements year ending December 31, 1960

Cash Balance January 1, 1960

\$ 12,070,10

Add Cash Receipts Tax Collections Current Year

Prior Years

\$118,664,52 10,416.22

Total Tax Collections

\$129,080.74

Tax Liens Tax Acquired Property Excise Tax Collections 2.899.23 633.33

63.23

45.40

2.00

1960 Receipts

Total Excise Tax Collections

\$ 10,862.72 466.79

1961 Receipts

11.329.51

Departmental Accounts 57,581.22 Tax Anticipation Loans 63,000.00 Fire Truck Note 7,297.00 Capital Reserve Fund-Savings Withdrawal 4.043.33 State Poor 1.128.36 Social Security Accounts Receivable Other Municipalities Poor Capital Reserve Fund 1,067.18 Porcupine Bounties

Total Cash Receipts

278,769.90

Total

\$290,840.00

Deduct - Cash Disbursements

Departmental Accounts \$200,052.86 Tax Anticipation Loans 63,000.00 Purchase of Fire Truck 13,297.00 Capital Reserve Fund 3,630.25 State Poor 1,184.33 Social Security 599.37 Other Municipalities Poor 45.40 Tax Refunds 24.39 Porcupine Bounties 7.00

Total Cash Disbursements

281,840.60

Cash Balance - December 31, 1960

\$ 8.999.40 .

ASSESSORS' REPORT

Real Estate

Resident \$3,472,520.00 Non-Resident 768,760.00

Total Real Estate \$4,241,280.00

Personal Estate

Resident \$ 436,440.00 Non-Resident 125,200.00

Total Personal \$ 561,640.00

Total Valuation \$4,802,920.00

ASSESSMENT

Valuation x Rate .028 \$ 134,481.76 397 Polls at \$3.00 1,191.00

Total \$ 135,672.76

COMPUTATION OF ASSESSMENT

Total Committed to Tax Collector \$ 135,672.76

NOTES OF INTEREST

There was a Sharp drop in personal property valuation, both resident and non-resident, amounting to \$78,500. This decrease in personal property valuation was caused by a drastic curtailment of poultry operations following a period of depressed prices.

There was also a loss in both resident and non-resident real estate valuation in 1960 totaling \$14,700.00 due mainly to fire and the closing of the Lane Construction Co. plant at North Warren.

Respectfully submitted,

MILES LEACH
AUSTIN NELSON
MERRILL PAYSON
Assessors of Warren

UNPAID TAXES

DECEMBER 31, 1960

Resident

	Real	P	ers.	Poll	•	Total
*Ernest Achorn				\$3.00	\$	3.00
Sherrill Arey			4.48			4.48
Norman Ahlholm	\$128.52	\$	4.48		1	33.00
Clara Barter	32.48		5.88			38.36
*Edgar Bowman	52.36					52.36
David and Faustina Bryant	520.52		3.08	3.00	5	526.60
Maynard S. Butler			3.08	3.00		6.08
Henry R. Carey			3.08	3.00		6.08
Thelbert Carroll, heirs	75.56					75.56
*George and Ann Cavid	40.00					40.00
Eugene and Marion Clark	81.36					81.36
Neil and Jane Colburn	25.40					25.40
Leonard Copp			3.08	3.00		6.08
Kenneth Cousens	138.32		4.48		7	42.80
Ralph E. Crockett			4.48	3.00		7.48
Leatrice Collins Davis			3.08			3.08
Edward Davis				3.00		3.00
Bruce Dawson			4.48	3.00		7.48
Herbert Day	101.64		3.08		1	04.72
Charles H. Dodge	55.44		3.08			58.52
*Robert and Ruth Emery	130.76		5.88		1	36.64
*Clayton Fales				3.00		3.00
Lloyd Fernald		2	25.48			25.4 8
*Frances Fogg			5.88			5.88
*Stanley Fogg				3.00		3.00
Ypres and Ruth Foley		1	5.68	3.00		18.68
Clyde Fowles and						
Evelyn Fuller	53.20		5.60	3.00		61.80
Judson Garnett	166.32			3.00		69.32
Robert Gieseman	59.36	4	2.00	3.00	1	04.36
*Daniel and Alice Gray	15.16					15.16
Reino Greenrose				3.00		3.00

	Real	Pers.	Poll	Total
Wilbur and Dorothy Hamilton	1	8.40	3.00	11.40
Thomas and Helen Hancock		5.32	3.00	257.24
Stephen and Christine Hanson		4.48	3.00	7.48
Rolf Hanson	408.24			408.24
Alice Hanson		10.08		10.08
**Henry Harriman		5.88	3.00	8.88
Orin Harding			3.00	3.00
Raymond Harf	26.32	5.88	3.00	35.20
Doris Heald	22.12	4.48		26.60
Dora and Freeman Heath	41.72			41.72
*Lester French	125.72			125.72
David Hill	166.60	14.28	3.00	183.88
Niilo Hill	148.40	19.88		168.28
Nora Hopkins	56.00			56.00
*Herman Howard	225.12			225.12
*Richard Howard	471.80	222.04	3.00	696.84
George Howland, Heirs	92.96	14.00		106.76
Ralph and Gladys Hupper		3.08	3.00	6.08
Merritt Hyler	23.92			23.92
Arne Johnson	166.60	3.08		169.68
Harold L. Kaler	17.36		3.00	20.36
Raymond Keating			3.00	3.00
C. R. Lawrence, heirs	48.44			48.44
**Charles Leach	55.44	5.88		61.32
Ruth Lennox	4.48			4.48
Joseph Leonard, Jr.	108.08	5.88	3.00	116.96
Hollis Libby	43.68	4.20		47.88
Maurice Lindsey	83.32		3.00	85.32
Lester Linscott		3.08	3.00	6.08
Robert and Barbara Littlehale			3.00	210.20
*Calvin Lovejoy	19.60		3.00	22.60
*George Luce	1		3.00	3.00
Clara Lymburner	73.92			73.92
Harry Mank	94.08	5.88		99.96
George Manner		5.88		5.88
Tauno Manner	386.68	62.44	3.00	452.12
*George Martin		11.48	3.00	14.48

	Real	Pers.	Poll	Total
Robert & Beverly McMahan	124.04			124.04
*George & Helen McPhee		3.08	3.00	6.08
Ibra Metcalf	115.92	5.88	3.00	124.80
George Miller		7.00	3.00	10.00
Warren Moody	101.92	4.48	3.00	109.40
Percy Moore	43.16			43.16
Florence O'Brien	101.36			101.36
Russell & Orfa Orff		120.68		120.68
Goldie Overlock	97.16			97.16
Harold Overlock	116.20	33.88	3.00	153.08
Ruth C. Overlock	171.36	5.88		177.24
Leslie Overlock			3.00	3.00
Lewis Parreault, Jr.	24.36	1.12		25.48
*Hazel Pease	130.48	4.20		134.68
Leroy Pease			3.00	3.00
Lewis & Greta Pecce	109.88			109.88
Arthur J. Penny	140.84	4.48		145.32
Daniel Preston		4.48	3.00	7.48
*Ernest Perry	,	4.48		4.48
*Ronald Phinney		3.08	3.00	6.08
Myron Preston		4.48	3.00	7.48
Flora Ricker	103.32	3.08		106.40
Lewis Robinson	207.48	7.28	*3.00	217.76
Phillip Robinson	64.68	4.48		69.16
Rowley Royer		5.88		5.88
**Orlando Sargent	255.36	5.60	3.00	263.96
Alderic Saucier			3.00	3.00
William Sawyer		1.68		1.68
Ellsworth & Doris Senior	329.28	5.88	3.00	4.48
Mrs. Herbert Smith		4.48		4.48
Herbert Smith	66.92			66.92
*Alvah Spear	247.24		3.00	250.24
Ernest L. Starrett, Jr.	306.32	87.08		393.40
*Edward Sylvester	84.56	3.08		87.64
Dana Thayer	140.56	8.68		149.24
*Freemont Tolman	192.92	11.48		204.40
Thom's Texaco & Diner	123.20	8.12		131.32

	Real	Pers.	Poll	Total
Vaughn's Service Station	119.00	48.80		167.80
Kenneth Waltz		5.88		5.88
Homer Waters	586.60	109.45		696.05
*Harold Weaver		34.44	3.00	37.44
**Henrietta Weaver	288.40			288.40
*Louis & Rita Wincapaw	60.96			60.96
Carl & Nitelle Wood	110.04	4.48		114.52
Alfred & Marion Wyllie	439.60	152.88	3.00	595.48
*Robert & Louise Wyllie		5.88	3.00	8.88
Clarence & Mabel Young	83.16	4.48		87.64
Non - R	esident			
	Real	Per	s.	Total
Eino Aho	\$ 3.	36	\$	3.36
Evard Andrews		\$ 96.	.60	96.60
Emma Bergkhist	144.	48		144.48
**Robt. & Marion Blake	141.	96 84	.00	225.96
Nelson Burkett, heirs	18.	48		18.48
Clarence Butler	11.	76		11.76
C. M. T. Co., Inc.		210.	.00	210.00
*Philip Cohen		22	.68	22.68
Joseph M. Conboy	75.	32		75.32
**Oliver Counce	45.	08		45.08
Theodore Davis	11.	76		11.76
Alfred and Barbara Dennison	4.	76		4.76
Lillian Dodge	3.9	72		3.92
LaForrest Eaton	34.			34.72
Richard Edgecomb	39.			39.20
Desmond D. Emery	21.			21.28
Reino & Wanda Erkkila	524.	16		524.16
Gilbert W. Fogg	43.			43.12
Georges River Mills	997.			997.36
Sadie Glaude	45.			45.64
Elmer Hart	1,060.		.29	1,432.12
Victor Hills	38.	64		38.64
Henry Ilves	51.5			51.52
Harry Johnson	14.			14.56
Herbert Leach heirs	1.	40		1.40

	Real F	ers. Po	oll Total
Edmund Livingston	19.04		19.04
Henry Lindahl	11.20		11.20
*Moran Realty Co.,	354.76	207.20	561.96
Howard Partridge	25.48		25.48
Raymond Pendleton	57.40		57.40
*Louise Randall	1.68		1.68
John Rayner	33.60		33.60
Rockland Poultry Co.		78.96	78.96
Virgil Studley	119.00		119.00
Michael Sutela	74.48		74.48
Waldoboro Garage Co.		2.80	2.80
Everett & Grace Wall	16.80		16.80
Thomas Winston	70.00		70.00
Seth Knowlton		3.36	3.36
Penobscot Poultry Co.		37.80	37.80
			5,231.44
TOTAL UNPAID	•		\$17,014.81

^{*}Paid after books closed.

^{**}Partially paid after books closed.

UNPAID TAXES OF PREVIOUS YEARS

	1959	1958	1957	1956	1955
Maynard S. Butler \$ *Robert H. & Marion Blake	5.48 \$ 25.92	5.12			
C. J. Bowley	20.02		35.20		
Norman Bickford			\$	45.82	
Kenneth Campbell	4.73	4.05	11.44		
Neil C. & Jane Colburn	3.60		5.28		
Leonard Copp	2.48	12.74	8.80	7.90	8.30
Ralph E. Crockett	9.23	0.10	7.04	0.00	
Leatrice Collins Davis	$\frac{2.48}{6.75}$	2.12	7.04	6.32	
Lillian Dodge F. M. Cornell & Son	0.13	5.79 92.64			
Merrill Drinkwater		34.04	26.40		
Reino & Wanda Erkilla	211.95		20.40		
Henry Erickson	211.00		6.16		
Morton Estes or Metered Music	9.00		0.10	33.97	
Robert Gieseman	33.75	28.95			
William Fogg	3.00	4.83			
Thomas Hancock	6.30	5.40			
Thomas & Helen Hancock	55.13		44.00		
Rolf Hansen	9.23				
Alice C. Hansen		7.91	23.76	17.02	
Stephen D. & Christine Hanson	3.60				
Hillcrest Poultry Co.	64.80		E 00	E 00	
*Warren Harriman Robert Humason			7.92	7.90	
Victor Hills			7.04		16.60
General Ice Cream Corp.				2.37	10.00
Raymond Keating	6.60	3.09	7.04	7.74	
Arthur Kellett	0.00	3.09	8.80	1.1.2	
Maurice Lindsev	3.00	0.00	0.00		
Lester D. Linscott	9.75				
Hollis Libby		6.18	2.60		
Lipman Poultry Co.		36.48			
Thurlow Ludwig			4.40		
Lewis Farm Equipment				466.10	
Harry Mank	4.73	4.05	8.80	8.69	
George Miller	8.63	2.00	0.00		
Warren Moody *Margaret Miller	3.60	$\frac{3.09}{3.09}$	9.68		
Bowdoin Miller		5.09	9.68		
Eino Matson			3.00		
Jane Mitchell			6.16		
Harold & Ruth Moore			189.20	224.52	
Ibra Metcalf			6.16		
Maynard & Georgia Metcalf			7.04		
Robert Martin				93.22	
Ida Niemi					43.99
Harold Overlock	35.67				
Russell & Orfa Orff	69.08	7.14			
Lewis Parreault, Jr.	.90	.77	1.76	00.50	
Ernest Perry	3.60			39.50	
Raymond F. Pendleton Parsons & Sons	46.13 20.25				
John Peters, heirs	20.25			23.70	
John Letters, Hell's				20.70	

					1	
Flora Ricker		2.48				
Rowley Royer		4.73	4.05	11.44	10.27	
Rockland Poultry Co.		72.00				
Freda Richards				7.04		
Philip Robinson				7.92		
Orlando Sargent		5.63	7.82	7.92		
William Sawyer		1.35				4 54 56
Maynard Shaw			0.10	9.68		4.15
Oscar & Hilda Sutela		3.00	2.12			
Herbert Simmons, Jr. Charles Stanley		3.00		10.56		
Elbert Starrett		4.27		10.50		
Ernest L. Starrett, Jr.		87.08	10.88	162.80		
Dana Thayer		15.63	6.18	104.00		
Carl & Nitelle Wood	4	3.60	4.83			
Waldoboro Garage		2.25	1.00			
Waldoboro Poultry Co.	2	47.50	265.38			
Warren Garage		22.50				
Robert Winslow			3.09			
Aubrey Wiley					4.74	
Edgar Wiley					27.39	
	\$1,1	41.29 \$	618.01 \$	664.72	\$1,027.17	\$ 73.04
1954				195	0	
Victor Hills	\$ 14.60	An	drew &			\$ 45.00
Harry Mank	3.65		.E. Davi			48.36
Ida Niemi	51.10		sper Ste			12.00
			thur Sim			15.00
	\$ 69.35					
1953						\$120.36
Morton Estes or		16	One A	194	9	
Metered Music	\$ 37.20		sper_Ster			\$ 17.70
Harry Mank	3.10		A. Laur			82.84
	A 40 00	Pe	rley Jon	es		17.70
1050	\$ 40.30					¢110.04
1952	è 40.00			194	ò	\$118.24
Rockland Building Supply 1951	\$ 40.00	To	hn Gama		0	\$ 32.00
George B. Miller	\$ 37.81	9 0.	iii Gailla	ige 194 '	7	φ 32.00
Lewis Parreault, Jr.	φ 57.01 .68	Αlf	fred Raw		•	\$ 11.55
Wm. Valenta	15.30		eveland			11.00
****** * *****************************	10.00		ivo Helir			27.50
	\$ 53.79	20.	3 220241			
						\$ 50.05
* Paid since books closed						,

^{*} Paid since books closed
**Partially paid since books closed.

UNPAID TAX LIENS 1959

Eino Aho \$	2.70	Ibra Metcalf	68.15
Emma Bergkhist	116.10	Warren Moody	81.90
Joseph Conboy	33.30	Florence O'Brien	66.45
Neil Colburn	48.60	Goldie Overlock	78.08
Lillian Dodge	5.40	Alvin Oxton, heirs	40.05
	17.10	Lewis Parreault, Jr.	19.58
Reino E. & Wanda Erkilla	421.20	Ralph Perry	9.23
Austin Eugley	4.50	Flora Ricker	83.02
Rolf Hansen	328.05	O. F. Sargent	4.50
Dora & Freeman Heath	33.53	Gertrude Schroeder &	
Victor Hills	31.05	Alva Finlay	164.60
Nora Hopkins	45.00	Herbert K. Smith	13.21
George Howland, heirs	74.70	Michael Sutela	59.85
Henry Ilves	47.70	Dana Thayer	112.95
Edward C. Jones	5.40	Everett & Grace Wall	13.50
Norman L. Kaufman	4.50	Thomas Winston	56.25
*Robert Keating	36.14	Homer Waters	435.65
C. E. Lawrence, heirs	38.93	Alfred Wyllie	118.15
Maurice Lindsey	81.00		
Harry Mank	75.60		\$2,875.62

AUDITOR'S REPORT



STATE OF MAINE

State Department of Audit AUGUSTA

February 14, 1961

Board of Selectmen Warren, Maine Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Warren for the fiscal year ended December 31, 1960.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor C. G. Hawes of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO, State Auditor

MAN/dt

COMMENTS

TOWN OF WARREN

January 1, 1960 to December 31, 1960

An audit of the financial records of the Town of Warren has been completed for the fiscal year ended December 31, 1960. The audit consisted of an examination of the records maintained under the supervision of the Town Manager, Treasurer, Tax Collector and other municipal officials.

The fiscal year's operations showed that the net unexpended departmental balance lapsed amounted to \$2,533.61, per the following summary:

Departmental Operations:

Unexpended E	Balances		` `	\$3,016.19
Overdrafts		٠.		482.58

Net Unexpended Balance \$2,533.61

Supplemental taxes and balances in the overlay and fish accounts were the major factors contributing to the amount lapsed to surplus.

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS . . . The general fund cash balance of \$8,999.40 was on deposit in the Thomaston National Bank of Thomaston, Maine at December 31, 1960.

Accounts receivable of \$90.97 represented reimbursable expenditures for state welfare cases and porcupine bounties.

Taxes receivable of \$21,064.13 consisted for the most part of unpaid current year accounts of \$17,015.81. The balance of \$4,048.32 included uncollected prior years' taxes dating from 1947.

Tax liens and tax acquired property amounted to \$2,875.62 and \$1,440.49 respectively.

RESERVES . . . The appropriation accounts showed an unexpended balance of \$8,738.21, representing various operating account balances carried forward to the ensuing year in accordance with legal requirements and/or customary practice. Excise tax collections totaling \$4,077.50 are reserved for future allocation by the townspeople.

SURPLUS . . . The unappropriated surplus amounted to \$20,298.35, a decrease of \$2,881.80 for the year. This change was occasioned principally by town authorized appropriations for various activities, less the net unexpended departmental balance lapsed.

DEBT FUND . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding note obligations totaling \$11,297.00 which are to be retired from future revenue with interest at 3 percent.

TRUST AND RESERVE FUNDS . . . The total amount of trust fund principals was \$94,663.61, unexpended income amounted

to \$23,058.37 and the gain on investment sales was \$8,986.24. The trust funds are invested in bank deposits and various stocks and bonds.

The capital reserve fund for the future construction of a municipal building amounted to \$3,630.25 and is on deposit in the Rockland Savings Bank, Rockland, Maine.

DEPARTMENTAL ACCOUNTS . . . The departmental operating accounts showed an increase of \$24,664.23 in funds raised by taxation, as compared with the preceding year. Larger appropriations for education, highways and indebtedness were the major items responsible for the increase.

The departmental balances carried forward to the ensuing year increased \$2,771.69, as compared with the balances at the start of the year. The change occurred for the most part in the education and equipment accounts.

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

Cash accounts were verified by reconciliation of statements furnished by the depository or by direct confirmation. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

Reserve and trust fund transactions were reviewed and investments were verified by direct bank confirmation and/or actual inspection.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and cancelled checks were examined for a selected period.

Excise tax collections were verified with the copies of the receipts retained by the collector. Education account balances were checked with the Superintendent of Schools. Surety bond coverage was examined.

In our opinion, subject to the foregoing comments, the accompanying statements present fairly the position of the town at December 31, 1960, and the results of its operations for the year then ended.

EXHIBIT A

TOWN OF WARREN

COMPARATIVE BALANCE SHEET

December 31, 1959			5,966.52 2,647.51 1,929.74	\$ 10,543.77	23,180.15	\$ 33,723.92	
)60 Dec			& 5,2,1,	.71	.35	90.	Ţ
December 31, 1960	es and Surplus		8,738.21	\$ 12,815.71	20,298.35	\$ 33,114.06	
	Liabilities, Reserves and Surplus	Reserves: Departmental Balances Carried	Excise Taxes Capital Reserve Fund	Total Reserves	Surplus: Unappropriated (Exhibit C)	TOTAL	
r 31, 1959 GENERAL FUND			\$ 12,120.10 63.23		17,054.36 2,679.53 1,806.70	\$ 33,723.92	
December 31, 1959 GENERA		\$ 12,070.10	18,194.52	1,140.16		- 07	
December 31, 1960			\$ 9,049.40 90.97		19,657.58 2,875.62 1,440.49	\$ 33,114.06	Brain Brain dy, manufacture, and department
Decembe		ak: \$ 8,999.40 50.00	21,064.13	1,406.55			•
	Assets	Cash on Hand and In Bank; General \$ 8,999.40 Petty Cash 50.00	Accounts Receivable Taxes Receivable	Less - Reserve for Losses	Tax Liens Tax Acquired Property	TOTAL	

\$ 15,000.00				\$124,031.37		5,929.74	\$129,961.11	
			\$ 93,663.61 8,986.24 21,381.52		1,929.74			
\$ 11,297.00				\$126,708.22	io 1	3,630.25	\$130,338.47	
			↔			rve		
Liabilities Notes Payable	SERVE FUNDS	Liabilities	Trust Funds: Principals Gain on Sale of Investments Unexpended Income	Total Trust Funds	Capital Reserve Fund Building Fire Truck Fund	Total Capital Rese Funds	TOTAL	
\$ 15,000.00	T AND RE			\$124,031.37		5,929.74	\$129,961.11	
	TRUS		\$ 3,318.71 371.58 116,341.08 4,000.00		1,929.74			
\$ 11,297.00			v	\$126,708.22		3,630.25	\$130,338.47	
enue			\$ 1,724.37 380.27 124,603.58					
Assets Amount Necessary to Re Debt from Future Rev		Assets	Trust Funds: Demand Deposits Time Deposits Securities Notes Receivable	Total Trust Funds	Capital Reserve Funds: Due from General Fur Time Deposit	Total Capital Reserve Funds	TOTAL	
	Essary to Retire \$ 11,297.00 \$ 15,000.00 Notes Payable \$ 11,297.00 Notes Payable Not	### Liabilitées Notes Payable \$ 11,297.00 ***TRUST AND RESERVE FUNDS** ***Liabilitées \$ 11,297.00 ***TRUST AND RESERVE FUNDS** ***TRUST AND RESERVE FUNDS**	## Liabilities Notes Payable \$ 11,297.00	## 11,297.00 ## 11,297.00 Columb	## 11,297.00 ## 11,297.00 TRUST AND RESERVE FUNDS S 11,297.00	\$ 11,297.00 \$ 15,000.00 Principals \$ 11,297.00	# 11,297.00	## 11,297.00 S 15,000.00 Notes Payable S 11,297.00 S 11,297.00 S 12,297.00 S 12,297.4 S 12,297.5 S 12,297

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS TOWN OF WARREN

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GENERAL GOVERNMENT Town Officers' Salaries Administrative Expense

NCES 1, 1960 Carried			332.24		174.47		506.71											4,017.77	
BALANCES Dec. 31, 1960 Lapsed Carrie	10.00 254.70 304.81)	40.11)	€9	15.00	29.00		44.00	94 48	40.00	18.67	153.15		62.26	200.00			262.26		129.17
Other Charges L	\$ 24.33 (24.33 (441.84				907.57					5,034.16	2,048.95	4 004 60	4,004.00		11,580.81	422.66	
Cash Disburse- ments	\$ 7,506.00 3,699.52 3,047.81	14,253.33	4,156.40	1,162.56 3,027.20	121.00	1,648.89 13,297.00	24,040.78	458 72	160.00	731.33	1,350.05	9,310.12	15,681.30 6,437.74		7,187.70	200.00	38,816.86	9,861.14	1.797.83
Total	\$ 7,516.00 3,978.55 2,743.00	14,237.55	4,598.24	1,177.56	150.00	1,648.89	25,499.06	553 20	200.00	750.00	1,503.20	14,344.28	6,500.00	200.00	7,620.80	200.00	50,659.93	14,301.57	1.927.00
Other Credits	\$ 409.20	409.20	403.47		145.71	648.89 13,297.00	14,556.91					116.25			685.51		801.76	6,828.10	30.00
Cash Receipts	\$ 1,069.35 8	1,082.35	194.77		156.01		350.78	103 20	02:001		103.20	1,228.03	4,189.25	0 064 60	6,935.29		14,417.17	1,971.13	197.00
Appro- priations	\$ 7,516.00 2,500.00 2,730.00	12,746.00	4,000.00	1,177.56	150.00	1,000.00	9,598.76	450 00	200.00	750.00	1,400.00	13,000.00	6,500.00	200.00	4,000.0d	200.00	35,441.00		1,700
Balances 1/1/60	97		\$ 736.13		256.48		19.266											5,502.34	
		. 1	±										,					1	

HEALTH AND SANITATION Health Nurse Fluoride Treatment

Fire Truck Purchase

Fire Department - New Equipmen

Fire Department

PROTECTION

Town Buildings

Police and Constable

Civil Defense

Insurance

Hydrant Rental

Street Lights

HIGHWAYS AND BRIDGES

Town Dump

Town Road Improvement Fund Shade Tree Control Highways and Bridges State Aid Road Snow Removal Sidewalks Tarring

EQUIPMENT

Revolving Fund Town Poor CHARITIES

3,415.60 195.49 305.49 297.15 176.00	188.00 4,213.73	8.14	(177.77)			842.11 422.45	842.11 422.45	636.14 1.68	656.50 150.00 100.00	1,544.32	\$145,553.89 \$57,581.22 \$29,297.53 \$238,389.16 \$213,349.86 \$13,777.48 \$2.533.61 \$8,738.21
60,759.41 686.36 1,348.67 11,291.09 25,176.92 488.00 24.00	99,774.45	291.86	1,558.07	11,000.00	14,593.57	4,465.00	4,465.00	618.32	485.00 798.60 50.00	2,011.92	213,349.86 \$1
64,175.01 881.85 1,654.16 11,588.24 25,176.92 500.00	104,176.18	300.00	1,380.30	11,000.00	14,593.57	4,465.00	5,729.56	636.14 620.00 60.00	485.00 1,455.10 200.00 100.00	3,556.24	\$238,359.16 \$
			81.12	4,000.00	4,000.00			636.14	485.00	2,590.44	\$59,297.53
23,052.21 13.68 11,556.80 4,576.92	39,199.61	·	219.18						5.80	5.80	\$57,581.22
41,105.00 1,700.00 1,400.00 20,600.00 500.00	65,505.00 500.00	300.00	1,080.00	7,000.00	10,593.57	4,465.00	5,729.56	600.009	200.00	960.00	145,553.89
17.80 (831.83) 254.16 31.44	(528.43)										\$5.966.52
EDUCATION Elementary Schools School Repairs School Lunch School Lunch Scendary Schools Grade School Topping School Investigating Committee	LIBRARY Warren Public Library	CEMETERIES Town Cemeteries and Monument	INTEREST General	MUNICIPAL INDEBTEDNESS Notes Payable - Fire Truck and Bridge Maine School Building Authority		SPECIAL ASSESSMENTS County Tax Overlay	INCLASSIEIED	Supplemental Taxes Social Security Sons of Veterans Auxiliary	Knox County Hospital Fish Account Farm Pond Matching Fund Industrial Development	,	TOTAL

TOWN WARRANT

To Charles R. Overlock, a constable of the Town of Warren, in the County of Knox, Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the town of Warren in said County, qualified by law to vote in town affairs, to meet at the Town Hall, in said town, on Monday the thirteenth day of March, A. D. 1961, at 12 o'clock noon, then and there to act on Articles numbered 1 and 2;

- 1. To choose a moderator to preside at said meeting.
- 2. To elect all necessary town officers as are required to be elected by Secret Ballot in accordance with the provisions of Section 37, Chapter 90-A Revised Statutes of Maine.
- 3. To receive and act upon the reports of the Town Officers.
- 4. To choose all necessary Town Officers for the ensuing year, other than those now required by law to be elected by ballot under the provisions of Sections 49 to 63 of Chapter 91, Revised Statutes of Maine, 1954, and amendments thereto.
- 5. To see what sum of money the town will vote to raise and appropriate for the following purposes:

GENERAL GOVERNMENT

(a)	Salaries	\$ 7,930.00
(b)	Administrative Expense	3,400.00
(c)	Social Security	650.00

Budget Committee Recommends

\$11,980.00

MAIN	TENANCE AND REPAIRS		
(a) (b)	· · · · · · · · · · · · · · · · · · ·	\$ 2,850.00	
	cemeteries	300.00	
Bud	get Committee Recommends	5	\$ 3,150.00
PROTE	CTION		
(a)	Fire Department	\$ 4,000.00	
(b)	Constable	200.00	
(c)	Civil Defense	400.00	
(d)	Hydrant Rental	3,030.00	•
(e)	Street Lights	1,225.00	,
Bud	get Committee Recommend	s	\$ 8,855.00
HEALT	H AND WELFARE		
(a)	Public Health Nurse		
	and Health Officer	\$ 450.00	
(b)	Support of Poor, Veteran Relief, Aid to Dependent	s'	
	Children	1,500.00	
(c)	Town Dump Maintenance	750.00	
(d)	Fluoride Treatment Progra	m 200.00	
Bud	get Committee Recommends	5	\$ 2,900.00
HIGHV	VAY DEPARTMENT		
(a)	Highways and Bridges	\$13,000.00	
(b)	Snow and Ice Removal	15,000.00	
(c)	Sidewalk Repair	200.00	
(d)	For State Aid Road		
	Construction	2,000.00	
(e)	Tarring Town Roads	6,500.00	
Budget	Committee Recommends		\$36,700.00
EDUCA	ATION		
(a)	For the support of Elemen	ntary	

Schools, including fuel and \$38,300.00 supplies (b) For the support of Secondary Schools, including fuel and supplies 24,700.00 (c) School Repairs 1,800.00 600.00 (d) School Equipment (e) Maine School Building Authority Note 3,518.15 **Budget Committee Recommends** \$68,918.15 INDEBTEDNESS (a) Interest on Tax Notes and Notes Payable \$ 1,500.00 **Budget Committee Recommends** \$ 1,500.00 **UNCLASSIFIED** (a) For Warren Free

Public Library 500.00

(b) For the E. A. Starrett Sons of Union Veterans **Auxiliary**

150.00

Budget Committee Recommends

650.00

Total

\$134,653.15

6. To see what sum of money the town will vote to raise and appropriate to continue the Farm Pond Matching Program or take any action relating to same.

Recommended \$100.00

7. To see what sum of money, if any, the town will vote to raise and appropriate for the shade tree control program. Recommended \$200.00

8. To see if the town will vote to authorize an amount necessary from the Overlay Account to cover annual abatements or take any action relating to same.

Recommended

9. To see if the town will vote to transfer \$2,000.00 from the Unappropriated Surplus Account to the Notes Payable Account, for payment on Fire Truck Note.

Recommended

10. To see if the town will vote to raise and appropriate \$485.00 for the support of the Knox County General Hospital or take any action relating to same.

Recommended

11. To see if the town wil vote to carry forward the balance of the Alewife account to 1961 or take any action relating to same.

Recommended

12. To see if the town will vote to authorize the Selectmen to enter into a snow removal contract for up to three years or to authorize them to take whatever steps are necessary to insure snow removal for the coming year or take any action relating to same.

Recommended

13. To see if the town will vote to use excise tax revenue to reduce the tax levy or take any action relating to same.

Recommended

14. To see if the town will vote to authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and the town's interest in tax liens whether completely foreclosed or not, by bid after advertising in The Courier-Gazette, on such terms as they may deem advisable, and to execute Quit Claim Deeds or Assignments for such property, or take any action relating to same.

15. To see if the town will vote to authorize the Selectmen under Private and Special Laws R.S. 1959 Chapter 155, Section 55, to promulgate such regulations, compatible with the general law of the State, to govern the time when and the manner in which Alewives shall be taken therein.

Recommended

16. To see if the town will vote to carry forward the balance of the Warren Industrial Development Committee account into the fiscal year 1961 or take any action relating to same.

Recommended

17. To see if the town will vote to raise and appropriate the sum of \$100.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of Maine, 1954 and amendments thereto, or take any action relating to the same.

No Recommendation

18. To see if the town will vote to authorize the Selectmen and Treasurer to borrow in anticipation of 1962 and 1963 State Aid road money, the sum to include both the town's share and the state not to exceed \$8,000.00.

Recommended

19. To see if the town will vote where to spend the State Aid road money, or take any action relating to the same.

Recommended the Middle Road

20. To see if the town will vote to charge six percent interest per annum on taxes unpaid after December 31.

For the election of Town Officers under the Provisions of Sections 49 and 63 of Chapter 91, Revised Statutes of Maine, the polls will open at the Town Hall at 12:30 o'clock in the afternoon and will close at 6 o'clock in the afternoon, March 13, 1961.

Given under our hands this 17th day of February, A. D., 1960.

LELAND OVERLOCK
CHARLES KIGEL
JAMES KINNEY
BENJAMIN BARBOUR
ROLAND STARRETT

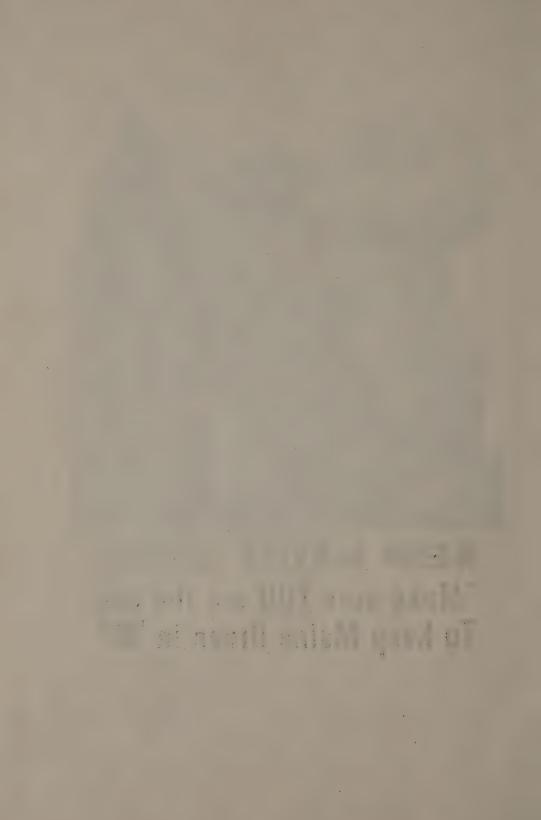
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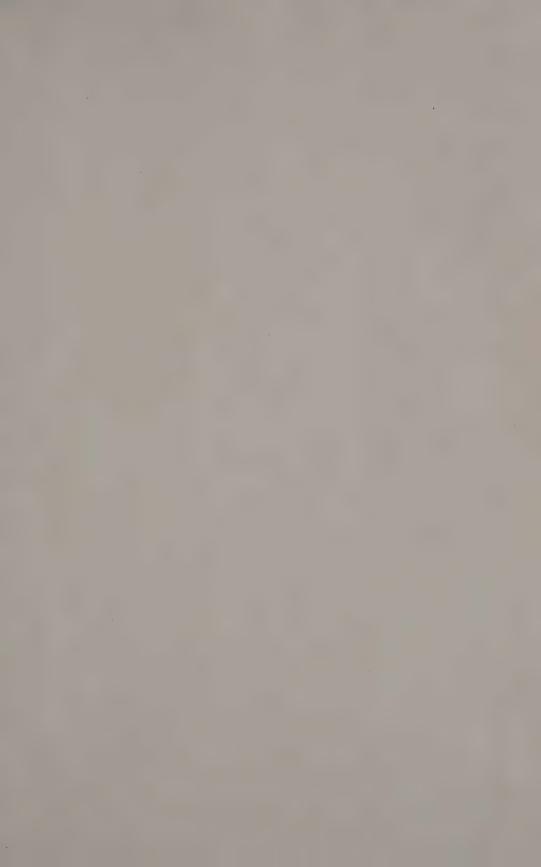
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Your Town Governmenf	9
Your Town Officials	2



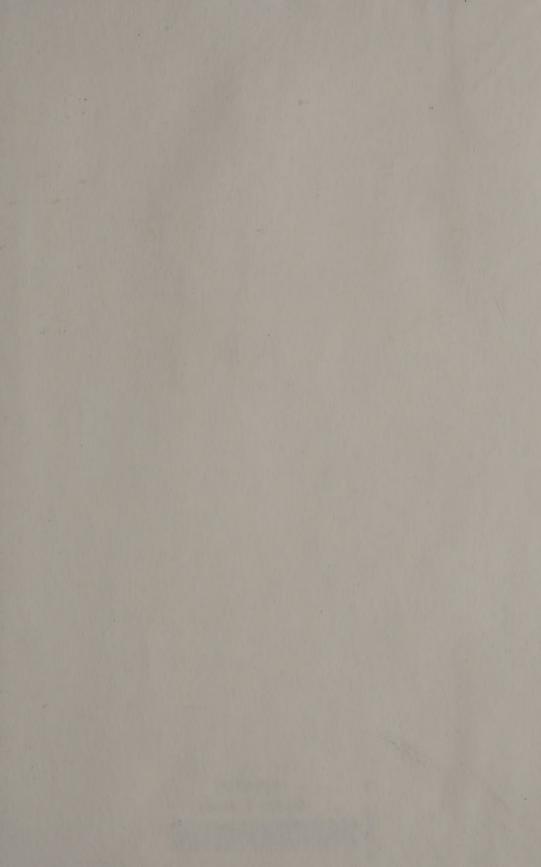
KEEP MAINE GREEN

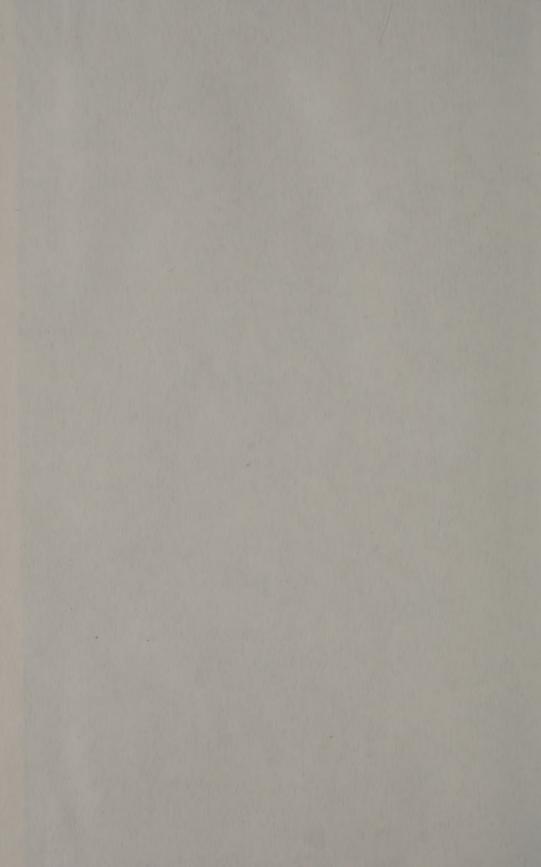
"Make sure <u>YOU</u> are the one To keep Maine Green in '61"











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